## Singh Beverages Depot

202, Sector 17, Mumbai - 400017

Invoice no:

1764

Date

12-06-2023

## **TAX INVOICE**

|   |              | •             |   |   |  |  |  |   |  |
|---|--------------|---|---|---|--|--|--|---|--|
|   |              |   |   |   |  |  |  |   |  |
| Billed From   |              |   | Billed To   |   |  | Shipped to   |  |   |  |
| Singh Beverages Depot   |              |   | Ajay Sharma   |   |  | Ajay Sharma  |  |   |  |
| 202, Sector 17, Mumbai - 400017   |              |   | 3333, Civil Lines, Mumbai   |   |  | 3333, Civil Lines, Mumbai  |  |   |  |
| GSTIN:24AAACM3456J1Z4   |              |   | GSTIN:24YORNJ6539U1Z0   |   |  | GSTIN:24YORNJ6539U1Z0  |  |   |  |
| PAN:AAACM3456J  |              |   | PAN:CCEBF3996T  |   |  | PAN:CCEBF3996T   |  |   |  |
| Price   | Batch        | Mfg Dt  | Exp Dt  | Quantity  | Per  | CGST   | SGST   | Amount  |  |
| 120.00  | 20230413-697 | 13-04-2023  | 22-07-2023  | 18  | liter  | 6%   | 6%   | ₹ 2,160   |  |
| 120.00  | 20230424-190 | 24-04-2023  | 02-08-2023  | 11  | pack   | 6%   | 6%   | ₹ 1,320   |  |
| 300.00  | 20230403-282 | 03-04-2023  | 12-07-2023  | 15  | jar  | 6%   | 6%   | ₹ 4,500   |  |
| •   |              |   |   | •   |  |  |  | ₹ 7,980   |  |
| TOTAL  Sub Total CGST@6% SGST@6% Total Tax Amount Grand Total Page 1 of 1 |              |   |   |   |  |  |  | ₹ 7,980<br>₹ 478.80<br>₹ 478.80<br>₹ 957.60<br>₹ 8,938  |  |
|   | Price 120.00 | Price Batch 120.00 20230413-697 120.00 20230424-190 | Ajay Sharmo 3333, Civil Lir GSTIN:24YOR PAN:CCEBF3 Price Batch Mfg Dt  120.00 20230413-697 13-04-2023  120.00 20230424-190 24-04-2023 | Ajay Sharma 3333, Civil Lines, Mumbai GSTIN:24YORNJ6539U1Z0 PAN:CCEBF3996T  Price Batch Mfg Dt Exp Dt  120.00 20230413-697 13-04-2023 22-07-2023  120.00 20230424-190 24-04-2023 02-08-2023 | Ajay Sharma 3333, Civil Lines, Mumbai GSTIN:24YORNJ6539U1Z0 PAN:CCEBF3996T  Price Batch Mfg Dt Exp Dt Quantity  120.00 20230413-697 13-04-2023 22-07-2023 18  120.00 20230424-190 24-04-2023 02-08-2023 11 | Ajay Sharma 3333, Civil Lines, Mumbai 3333, Ci 4 GSTIN:24YORNJ6539U1Z0 PAN:CCEBF3996T  Price Batch Mfg Dt Exp Dt Quantity Per 120.00 20230413-697 13-04-2023 22-07-2023 18 liter  120.00 20230424-190 24-04-2023 02-08-2023 11 pack  300.00 20230403-282 03-04-2023 12-07-2023 15 jar  Sub CGST SGST Total Tax | Ajay Sharma 3333, Civil Lines, Mumbai 3333, Civil Lines, Mumbai 3333, Civil Lines, GSTIN:24YORNJ6539U1Z0 PAN:CCEBF3996T  Price Batch Mfg Dt Exp Dt Quantity Per CGST  120.00 20230413-697 13-04-2023 22-07-2023 18 liter 6%  120.00 20230424-190 24-04-2023 02-08-2023 11 pack 6%  300.00 20230403-282 03-04-2023 12-07-2023 15 jar 6%  Sub Total CGST@6% SGST@6% Total Tax Amount | Ajay Sharma 3333, Civil Lines, Mumbai 3333, Civil Lines, Mumbai 3333, Civil Lines, Mumbai GSTIN:24YORNJ6539U1Z0 PAN:CCEBF3996T  Price Batch Mfg Dt Exp Dt Quantity Per CGST SGST  120.00 20230413-697 13-04-2023 22-07-2023 18 liter 6% 6%  120.00 20230424-190 24-04-2023 02-08-2023 11 pack 6% 6%  300.00 20230403-282 03-04-2023 12-07-2023 15 jar 6% 6%  Sub Total CGST@6% SGST@6% SGST@6% Total Tax Amount |  |